

39		POWELL COUNTY				
		0712 Deer Lodge Elem		District ANE	8: EL: 509	HS: 0
				Located AN	B: 504	
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (0	1-3110)					
ENTITLEMENT		1,150,270.37	230,054.08	920,216.29	115,027.04	
This Month's Pay	yment - sent to Powell County				115,027.04	
Quality Educator (01-3111)					
ENTITLEMENT		143,299.20	28,659.84	114,639.36	14,329.92	
This Month's Pay	yment - sent to Powell County				14,329.92	
At Risk Student (0	1-3112)					
ENTITLEMENT		20,228.04	4,045.60	16,182.44	2,022.80	
This Month's Pay	yment - sent to Powell County				2,022.80	
Indian Education for	r All (01-3113)					
ENTITLEMENT	,	10,383.60	2,076.72	8,306.88	1,038.36	
This Month's Pay	yment - sent to Powell County				1,038.36	
American Indian Ac	hievement Gap (01-3114)					
ENTITLEMENT		2,600.00	520.00	2,080.00	260.00	
This Month's Pay	yment - sent to Powell County				260.00	
Special Education	(01-3115)					
ENTITLEMENT	·	121,736.88	24,347.38	97,389.50	12,173.69	
This Month's Pay	yment - sent to Powell County				12,173.69	

^{*} Entitlement has been recalculated



9	POWE	LL COUNTY				
	0712 De	er Lodge Elem		District ANB	: EL: 509	HS: 0
				Located ANI	3: 504	
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
apital Investment and Deferred Maintenance	(15-3660)					
ENTITLEMENT		80,917.06	16,183.42	64,733.64	8,091.71	
This Month's Payment - sent to Powell County					8,091.71	
This Month's Payment for District						152,943.52

	0713 Powell County H S		District ANE Located ANI	•	HS: 308
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	902,091.15	180,418.24	721,672.91	90,209.12	
This Month's Payment - sent to Powell County				90,209.12	
Quality Educator (01-3111)					
ENTITLEMENT	79,543.20	15,908.64	63,634.56	7,954.32	
This Month's Payment - sent to Powell County				7,954.32	
At Risk Student (01-3112)					
ENTITLEMENT	8,756.50	1,751.30	7,005.20	875.65	
This Month's Payment - sent to Powell County				875.65	

^{*} Entitlement has been recalculated



39	POWELL COUNT	Y			
	0713 Powell County H	S	District ANE	8: EL: 0	HS: 308
			Located ANI	B: 302	
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Indian Education for All (01-3113)					
ENTITLEMENT	6,283.2	0 1,256.64	5,026.56	628.32	
This Month's Payment - sent to Powell County				628.32	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	2,600.0	0 520.00	2,080.00	260.00	
This Month's Payment - sent to Powell County				260.00	
Special Education (01-3115)					
ENTITLEMENT	76,389.4	6 15,277.90	61,111.56	7,638.95	
This Month's Payment - sent to Powell County				7,638.95	
Capital Investment and Deferred Maintenance	(15-3660)				
ENTITLEMENT	33,715.4	4 6,743.08	26,972.36	3,371.54	
This Month's Payment - sent to Powell County				3,371.54	
This Month's Payment for District					110,937.90



ENTITLEMENT 48,390.79 9,678.16 38,712.63 4,839.08	39	POWELL COUNTY				
Total Due Paid Thrus Remaining Monthly Payment Due		0715 Ovando Elem		District ANI	3: EL: 19	HS:
Total Due September Balance Due Payment Payment Due Payment Due Payment Due Payment Due Payment Payment Due Payment Due Payment Payment Payment Due Payment Pa				Located AN	B: 19	
ENTITLEMENT 48,390.79 9,678.16 38,712.63 4,839.08 This Month's Payment - sent to Powell County Auality Educator (01-3111) ENTITLEMENT 6,375.60 1,275.12 5,100.48 637.56 This Month's Payment - sent to Powell County At Risk Student (01-3112) ENTITLEMENT 230.41 46.08 184.33 23.04 This Month's Payment - sent to Powell County Indian Education for All (01-3113) ENTITLEMENT 387.60 77.52 310.08 38.76 Appecial Education (01-3115) ENTITLEMENT 2,733.91 546.78 2,187.13 273.39 This Month's Payment - sent to Powell County This Month's Payment - sent to Powell County ENTITLEMENT 2,733.91 546.78 2,187.13 273.39 This Month's Payment - sent to Powell County Entitlement and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 6,743.08 26,972.36 3,371.54		Total Due				
This Month's Payment - sent to Powell County Quality Educator (01-3111) ENTITLEMENT 6,375.60 1,275.12 5,100.48 637.56 This Month's Payment - sent to Powell County 637.56 At Risk Student (01-3112) ENTITLEMENT 230.41 46.08 184.33 23.04 This Month's Payment - sent to Powell County 23.04 Indian Education for All (01-3113) ENTITLEMENT 387.60 77.52 310.08 38.76 This Month's Payment - sent to Powell County 387.60 77.52 310.08 38.76 ENTITLEMENT 387.60 77.52 310.08 38.76 Special Education (01-3115) ENTITLEMENT 2,733.91 546.78 2,187.13 273.39 This Month's Payment - sent to Powell County 273.39 This Month's Payment - sent to Powell County 373.715.44 6,743.08 26,972.36 3,371.54	Direct State Aid (01-3110)					
Coulity Educator (01-3111) ENTITLEMENT	ENTITLEMENT	48,390.79	9,678.16	38,712.63	4,839.08	
ENTITLEMENT 6,375.60 1,275.12 5,100.48 637.56 This Month's Payment - sent to Powell County 637.56 At Risk Student (01-3112) ENTITLEMENT 230.41 46.08 184.33 23.04 This Month's Payment - sent to Powell County 23.04 Indian Education for All (01-3113) ENTITLEMENT 387.60 77.52 310.08 38.76 This Month's Payment - sent to Powell County 387.60 Special Education (01-3115) ENTITLEMENT 2,733.91 546.78 2,187.13 273.39 This Month's Payment - sent to Powell County 273.39 Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 6,743.08 26,972.36 3,371.54	This Month's Payment - sent to Powell County				4,839.08	
This Month's Payment - sent to Powell County At Risk Student (01-3112) ENTITLEMENT 230.41 46.08 184.33 23.04 This Month's Payment - sent to Powell County Indian Education for All (01-3113) ENTITLEMENT 387.60 77.52 310.08 38.76 This Month's Payment - sent to Powell County Special Education (01-3115) ENTITLEMENT 2,733.91 546.78 2,187.13 273.39 This Month's Payment - sent to Powell County Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 6,743.08 26,972.36 3,371.54	Quality Educator (01-3111)					
RISK Student (01-3112) ENTITLEMENT This Month's Payment - sent to Powell County andian Education for All (01-3113) ENTITLEMENT This Month's Payment - sent to Powell County Special Education (01-3115) ENTITLEMENT This Month's Payment - sent to Powell County Special Education (01-3115) ENTITLEMENT This Month's Payment - sent to Powell County ENTITLEMENT This Month's Payment - sent to Powell County Special Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 6,743.08 26,972.36 3,371.54	ENTITLEMENT	6,375.60	1,275.12	5,100.48	637.56	
## ENTITLEMENT 230.41 46.08 184.33 23.04 This Month's Payment - sent to Powell County 23.04 Indian Education for All (01-3113) ENTITLEMENT 387.60 77.52 310.08 38.76 This Month's Payment - sent to Powell County 38.76 Special Education (01-3115) ENTITLEMENT 2,733.91 546.78 2,187.13 273.39 This Month's Payment - sent to Powell County 273.39 Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 6,743.08 26,972.36 3,371.54	This Month's Payment - sent to Powell County				637.56	
This Month's Payment - sent to Powell County Indian Education for All (01-3113) ENTITLEMENT 387.60 77.52 310.08 38.76 This Month's Payment - sent to Powell County 38.76 Special Education (01-3115) ENTITLEMENT 2,733.91 546.78 2,187.13 273.39 This Month's Payment - sent to Powell County 273.39 Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 6,743.08 26,972.36 3,371.54	At Risk Student (01-3112)					
Andian Education for All (01-3113) ENTITLEMENT 387.60 77.52 310.08 38.76 This Month's Payment - sent to Powell County Special Education (01-3115) ENTITLEMENT 2,733.91 546.78 2,187.13 273.39 This Month's Payment - sent to Powell County Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 6,743.08 26,972.36 3,371.54	ENTITLEMENT	230.41	46.08	184.33	23.04	
ENTITLEMENT 387.60 77.52 310.08 38.76 This Month's Payment - sent to Powell County Special Education (01-3115) ENTITLEMENT 2,733.91 546.78 2,187.13 273.39 This Month's Payment - sent to Powell County Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 6,743.08 26,972.36 3,371.54	This Month's Payment - sent to Powell County				23.04	
This Month's Payment - sent to Powell County Special Education (01-3115) ENTITLEMENT 2,733.91 546.78 2,187.13 273.39 This Month's Payment - sent to Powell County Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 6,743.08 26,972.36 3,371.54	Indian Education for All (01-3113)					
Special Education (01-3115) ENTITLEMENT 2,733.91 546.78 2,187.13 273.39 This Month's Payment - sent to Powell County Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 6,743.08 26,972.36 3,371.54	ENTITLEMENT	387.60	77.52	310.08	38.76	
ENTITLEMENT 2,733.91 546.78 2,187.13 273.39 This Month's Payment - sent to Powell County Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 6,743.08 26,972.36 3,371.54	This Month's Payment - sent to Powell County				38.76	
ENTITLEMENT 2,733.91 546.78 2,187.13 273.39 This Month's Payment - sent to Powell County Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 6,743.08 26,972.36 3,371.54	Special Education (01-3115)					
Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 6,743.08 26,972.36 3,371.54	•	2,733.91	546.78	2,187.13	273.39	
ENTITLEMENT 33,715.44 6,743.08 26,972.36 3,371.54	This Month's Payment - sent to Powell County				273.39	
ENTITLEMENT 33,715.44 6,743.08 26,972.36 3,371.54	Capital Investment and Deferred Maintenance (15-366	60)				
This Month's Payment - sent to Powell County 3,371.54		33,715.44	6,743.08	26,972.36	3,371.54	
	This Month's Payment - sent to Powell County				3,371.54	

^{*} Entitlement has been recalculated



39	POWELL COUNTY				
	0715 Ovando Elem		District ANB	EL: 19	HS: 0
			Located ANB	: 19	
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District					9,183.3
	0717 Helmville Elem		District ANB	EL: 34	HS: 0
			Located ANB	: 34	
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	79,058.12	15,811.62	63,246.50	7,905.81	
This Month's Payment - sent to Powell County				7,905.81	
Quality Educator (01-3111)					
ENTITLEMENT	9,411.60	1,882.32	7,529.28	941.16	
This Month's Payment - sent to Powell County				941.16	
ndian Education for All (01-3113)					
ENTITLEMENT	693.60	138.72	554.88	69.36	
This Month's Payment - sent to Powell County				69.36	
Special Education (01-3115)					
ENTITLEMENT	8,483.56	1,696.72	6,786.84	848.36	
This Month's Payment - sent to Powell County				848.36	



	POWE	LL COUNTY				
	0717 H	elmville Elem		District ANB	: EL: 34	HS: 0
				Located ANI	3 : 34	
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
pital Investment and Deferred Maintenance (1	15-3660)					
ENTITLEMENT		33,715.44	6,743.08	26,972.36	3,371.54	
This Month's Payment - sent to Powell County					3,371.54	
This Month's Payment for District						13,136.2

	0718 Garrison Elem		District ANE Located ANI	•	HS: 0
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	42,254.91	8,450.98	33,803.93	4,225.49	
This Month's Payment - sent to Powell County				4,225.49	
Quality Educator (01-3111)					
ENTITLEMENT	8,895.48	1,779.10	7,116.38	889.55	
This Month's Payment - sent to Powell County				889.55	
At Risk Student (01-3112)					
ENTITLEMENT	173.03	34.60	138.43	17.30	
This Month's Payment - sent to Powell County				17.30	

^{*} Entitlement has been recalculated



39	POWELL COU	NTY				
	0718 Garrison E	lem		District ANE	3: EL: 16	HS: 0
				Located AN	B: 16	
	Total D)ue	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Indian Education for All (01-3113)						
ENTITLEMENT		326.40	65.28	261.12	32.64	
This Month's Payment - sent to Powell County					32.64	
Special Education (01-3115)						
ENTITLEMENT	2,	158.35	431.68	1,726.67	215.84	
This Month's Payment - sent to Powell County					215.84	
Capital Investment and Deferred Maintenance	(15-3660)					
ENTITLEMENT	33,	715.44	6,743.08	26,972.36	3,371.54	
This Month's Payment - sent to Powell County					3,371.54	
Transportation 1st Semester (10-3210)						
Prior Year payment adjustment for 2nd semester		168.00	168.00	0.00	168.00	
This Month's Payment - sent to Powell County					168.00	
This Month's Payment for District						8,920.36



## ENTITLEMENT ## S9,276.09 17,855.22 71,420.87 8,927.61 This Month's Payment - sent to Powell County	39	POWELL COUNTY				
Paid Thru Remaining Monthly		0719 Elliston Elem		District ANE	39: EL: 39	HS:
Total Due September Balance Due Payment Due				Located AN	B: 39	
ENTITLEMENT 89,276.09 17,855.22 71,420.87 8,927.61 This Month's Payment - sent to Powell County Quality Educator (01-3111) ENTITLEMENT 12,447.60 2,489.52 9,958.08 1,244.76 This Month's Payment - sent to Powell County At Risk Student (01-3112) ENTITLEMENT 2,424.66 484.94 1,939.72 242.47 This Month's Payment - sent to Powell County Indian Education for All (01-3113) ENTITLEMENT 795.60 159.12 636.48 79.56 This Month's Payment - sent to Powell County Special Education (01-3115) ENTITLEMENT 6,354.36 1,270.88 5,083.48 635.44 This Month's Payment - sent to Powell County ENTITLEMENT 6,354.36 1,270.88 5,083.48 635.44 This Month's Payment - sent to Powell County Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 6,743.08 26,972.36 3,371.54		Total Due				
This Month's Payment - sent to Powell County Quality Educator (01-3111) ENTITLEMENT 12,447.60 2,489.52 9,958.08 1,244.76 This Month's Payment - sent to Powell County At Risk Student (01-3112) ENTITLEMENT 2,424.66 484.94 1,939.72 242.47 This Month's Payment - sent to Powell County Indian Education for All (01-3113) ENTITLEMENT 795.60 159.12 636.48 79.56 This Month's Payment - sent to Powell County Special Education (01-3115) ENTITLEMENT 6,354.36 1,270.88 5,083.48 635.44 This Month's Payment - sent to Powell County Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 6,743.08 26,972.36 3,371.54	Direct State Aid (01-3110)					
Quality Educator (01-3111) ENTITLEMENT 12,447.60 2,489.52 9,958.08 1,244.76 This Month's Payment - sent to Powell County 1,244.76 At Risk Student (01-3112) 2,424.66 484.94 1,939.72 242.47 This Month's Payment - sent to Powell County 242.47 Indian Education for All (01-3113) 159.12 636.48 79.56 ENTITLEMENT 795.60 159.12 636.48 79.56 Special Education (01-3115) ENTITLEMENT 6,354.36 1,270.88 5,083.48 635.44 This Month's Payment - sent to Powell County 635.44 635.44 Capital Investment and Deferred Maintenance (15-3660) 2,471.60 2,489.52 9,958.08 1,244.76 At 1,244.76 1,244.76 484.94 1,939.72 242.47 1,244.76 At 2,424.66 484.94 1,939.72 242.47 1,244.76 1,244.76 1,244.76 1,244.76 1,244.76 1,244.76 1,244.76 1,244.76 1,244.76 1,244.76 1,244.76 1,244.76 1,244.76 1,242.47 1,244.76 1,242.47 1,242.47	ENTITLEMENT	89,276.09	17,855.22	71,420.87	8,927.61	
ENTITLEMENT 12,447.60 2,489.52 9,958.08 1,244.76 This Month's Payment - sent to Powell County At Risk Student (01-3112) ENTITLEMENT 2,424.66 484.94 1,939.72 242.47 This Month's Payment - sent to Powell County Indian Education for All (01-3113) ENTITLEMENT 795.60 159.12 636.48 79.56 This Month's Payment - sent to Powell County Special Education (01-3115) ENTITLEMENT 6,354.36 1,270.88 5,083.48 635.44 This Month's Payment - sent to Powell County Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 6,743.08 26,972.36 3,371.54	This Month's Payment - sent to Powell County				8,927.61	
This Month's Payment - sent to Powell County At Risk Student (01-3112) ENTITLEMENT 2,424.66 484.94 1,939.72 242.47 This Month's Payment - sent to Powell County Indian Education for All (01-3113) ENTITLEMENT 795.60 159.12 636.48 79.56 This Month's Payment - sent to Powell County Special Education (01-3115) ENTITLEMENT 6,354.36 1,270.88 5,083.48 635.44 This Month's Payment - sent to Powell County Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 6,743.08 26,972.36 3,371.54	Quality Educator (01-3111)					
At Risk Student (01-3112) ENTITLEMENT This Month's Payment - sent to Powell County Indian Education for All (01-3113) ENTITLEMENT This Month's Payment - sent to Powell County Special Education (01-3115) ENTITLEMENT This Month's Payment - sent to Powell County Special Education (01-3115) ENTITLEMENT This Month's Payment - sent to Powell County Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 6,743.08 242.47 1,939.72	ENTITLEMENT	12,447.60	2,489.52	9,958.08	1,244.76	
ENTITLEMENT 2,424.66 484.94 1,939.72 242.47 This Month's Payment - sent to Powell County Indian Education for All (01-3113) ENTITLEMENT 795.60 159.12 636.48 79.56 This Month's Payment - sent to Powell County 79.56 Special Education (01-3115) ENTITLEMENT 6,354.36 1,270.88 5,083.48 635.44 This Month's Payment - sent to Powell County 635.44 Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 6,743.08 26,972.36 3,371.54	This Month's Payment - sent to Powell County				1,244.76	
This Month's Payment - sent to Powell County Indian Education for All (01-3113) ENTITLEMENT 795.60 159.12 636.48 79.56 This Month's Payment - sent to Powell County 795.60 Special Education (01-3115) ENTITLEMENT 6,354.36 1,270.88 5,083.48 635.44 This Month's Payment - sent to Powell County 635.44 Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 6,743.08 26,972.36 3,371.54	At Risk Student (01-3112)					
## Indian Education for All (01-3113) ENTITLEMENT 795.60 159.12 636.48 79.56 This Month's Payment - sent to Powell County Special Education (01-3115) ENTITLEMENT 6,354.36 1,270.88 5,083.48 635.44 This Month's Payment - sent to Powell County Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 6,743.08 26,972.36 3,371.54	ENTITLEMENT	2,424.66	484.94	1,939.72	242.47	
ENTITLEMENT 795.60 159.12 636.48 79.56 This Month's Payment - sent to Powell County Special Education (01-3115) ENTITLEMENT 6,354.36 1,270.88 5,083.48 635.44 This Month's Payment - sent to Powell County Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 6,743.08 26,972.36 3,371.54	This Month's Payment - sent to Powell County				242.47	
This Month's Payment - sent to Powell County Special Education (01-3115) ENTITLEMENT 6,354.36 1,270.88 5,083.48 635.44 This Month's Payment - sent to Powell County Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 6,743.08 26,972.36 3,371.54	Indian Education for All (01-3113)					
Special Education (01-3115) ENTITLEMENT 6,354.36 1,270.88 5,083.48 635.44 This Month's Payment - sent to Powell County 635.44 Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 6,743.08 26,972.36 3,371.54		795.60	159.12	636.48	79.56	
ENTITLEMENT 6,354.36 1,270.88 5,083.48 635.44 This Month's Payment - sent to Powell County Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 6,743.08 26,972.36 3,371.54	This Month's Payment - sent to Powell County				79.56	
ENTITLEMENT 6,354.36 1,270.88 5,083.48 635.44 This Month's Payment - sent to Powell County Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 6,743.08 26,972.36 3,371.54	Special Education (01-3115)					
Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 6,743.08 26,972.36 3,371.54	·	6,354.36	1,270.88	5,083.48	635.44	
ENTITLEMENT 33,715.44 6,743.08 26,972.36 3,371.54	This Month's Payment - sent to Powell County				635.44	
ENTITLEMENT 33,715.44 6,743.08 26,972.36 3,371.54	Capital Investment and Deferred Maintenance (15-366	30)				
This Month's Payment - sent to Powell County 3,371.54		33,715.44	6,743.08	26,972.36	3,371.54	
	This Month's Payment - sent to Powell County				3,371.54	

^{*} Entitlement has been recalculated



POWELL COUNTY				
0719 Elliston Elem		District ANB:	EL: 39	HS: 0
		Located ANB	: 39	
Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
				14,501.3
0720 Avon Elem		District ANB:	EL: 48	HS: 0
		Located ANB	: 48	
Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
107,662.81	21,532.56	86,130.25	10,766.28	
			10,766.28	
12,295.80	2,459.16	9,836.64	1,229.58	
			1,229.58	
3,553.07	710.62	2,842.45	355.31	
			355.31	
979.20	195.84	783.36	97.92	
			97.92	
	0719 Elliston Elem Total Due 0720 Avon Elem Total Due 107,662.81 12,295.80	0719 Elliston Elem Total Due Paid Thru September Paid Thru September Paid Thru September 107,662.81 21,532.56 12,295.80 2,459.16 3,553.07 710.62	O719 Elliston Elem District ANB: Located ANB Remaining Balance Due O720 Avon Elem District ANB: Located ANB Located ANB Located ANB Located ANB Located ANB Remaining Balance Due 107,662.81 21,532.56 86,130.25 12,295.80 2,459.16 9,836.64 3,553.07 710.62 2,842.45	O719 Elliston Elem District ANB: EL: 39 Located ANB: 39 Total Due Paid Thru September Remaining Balance Due Monthly Payment Due District ANB: EL: 48 Located ANB: 48 Total Due Paid Thru September Remaining Balance Due Monthly Payment Due 107,662.81 21,532.56 86,130.25 10,766.28 12,295.80 2,459.16 9,836.64 1,229.58 3,553.07 710.62 2,842.45 355.31 3755.31 355.31 979.20 195.84 783.36 97.92

^{*} Entitlement has been recalculated



POWELL COUNTY

Final

	TOWLLL COUNTY				
	0720 Avon Elem		District ANB	: EL: 48	HS: 0
			Located ANI	3: 48	
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	11,889.06	2,377.82	9,511.24	1,188.91	
This Month's Payment - sent to Powell County				1,188.91	
Capital Investment and Deferred Maintenance	(15-3660)				
ENTITLEMENT	33,715.44	6,743.08	26,972.36	3,371.54	
This Month's Payment - sent to Powell County				3,371.54	
This Month's Payment for District					17,009.54
	0721 Gold Creek Elem		District ANB	: EL: 5	HS: 0
			Located ANI	3: 5	
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	9,874.90	1,974.98	7,899.92	987.49	
This Month's Payment - sent to Powell County				987.49	
Quality Educator (01-3111)					

3,339.60

667.92

2,671.68

333.96

333.96

ENTITLEMENT

This Month's Payment - sent to Powell County

^{*} Entitlement has been recalculated



Final

39	POWELL COL	NTY				
	0721 Gold Creek	Elem		District ANB	EL: 5	HS: 0
				Located ANI	3: 5	
	Total D)ue	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
ndian Education for All (01-3113)						
ENTITLEMENT		102.00	20.40	81.60	10.20	
This Month's Payment - sent to Powell County					10.20	
Special Education (01-3115)						
ENTITLEMENT		719.45	143.90	575.55	71.95	
This Month's Payment - sent to Powell County					71.95	
Capital Investment and Deferred Maintenance	(15-3660)					
ENTITLEMENT	33,	715.44	6,743.08	26,972.36	3,371.54	
This Month's Payment - sent to Powell County					3,371.54	
This Month's Payment for District						4,775.14

9703 Great Divide Educ Serv

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	40,694.54	8,138.90	32,555.64	4,069.45
This Month's Payment - sent to Powell County				4,069.45

^{*} Entitlement has been recalculated



Final

POWELL COUNTY

9703 Great Divide Educ Serv

Special Education (82-3233)	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
ENTITLEMENT	391,818.36	78,363.68	313,454.68	39,181.84	
This Month's Payment - sent to Powell County				39,181.84	
This Month's Payment for District					43,251.29



Final

POWELL COUNTY

County Summary

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	2,428,879.14	485,775.84	1,943,103.30	242,887.92	242,887.92
Quality Educator (01-3111) ENTITLEMENT	275,608.08	55,121.62	220,486.46	27,560.81	27,560.81
Quality Educator (82-3234) ENTITLEMENT	40,694.54	8,138.90	32,555.64	4,069.45	4,069.45
At Risk Student (01-3112) ENTITLEMENT	35,365.71	7,073.14	28,292.57	3,536.57	3,536.57
Indian Education for All (01-3113) ENTITLEMENT	19,951.20	3,990.24	15,960.96	1,995.12	1,995.12



39	POWELL COUNTY				
County Summary		District ANB	3: EL: 670	HS: 308 K12:	0
		County ANB	EL : 665	HS: 302 K12:	0
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	5,200.00	1,040.00	4,160.00	520.00	
					520.00
Special Education (01-3115) ENTITLEMENT	230,465.03	46,093.06	184,371.97	23,046.53	
					23,046.53
Special Education (82-3233)					
ENTITLEMENT	391,818.36	78,363.68	313,454.68	39,181.84	
					39,181.84
Capital Investment and Deferred Maintenance (15-36) ENTITLEMENT	60) 316,925.14	63,384.98	253,540.16	31,692.49	
					31,692.49
Transportation 1st Semester (10-3210)					
Prior Year payment adjustment for 2nd semester	168.00	168.00	0.00	168.00	
					168.00



This Month's Payment

Payment Report FY2007-08 September Payment

Final

39	POWELL COUNTY				
County Summary		District ANB:	EL: 670	HS: 308 K12:	0
·		County ANB:	EL: 665	5 HS: 302 K12:	0
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Elementary Payment					220,469.54
High School Payment					110,937.90
K12 Payment					0.00
Coop Payment					43,251.29
County Payment					0.00

374,658.73